

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 162

Dated: 17-03-2015

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,000/- (Rupees Two thousand only) towards the cell phone charges of the following phone used by the following officer for the month February 2015.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9440399000	04.03.2015	Rs. 5991-00 ----- Rs. 5991-00 -----	Secretary to Govt (Irr).

(The sanction is limited to Rs 2,000/-(Rupees Two thousand only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Accounts Officer (CMTS) BSNL** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER